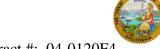
DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: <u>SF/ALA</u> Rte: <u>80</u> PM: <u>13.2/13.9</u>

File #: 6<u>9.yy</u>

DAILY PROJECT JOURNAL

Prime Contractor: American Bridge/Fluor Enterprises, a JV Report No: DPJ-000066 **Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island Dated: 12-Feb-2007

Location: Changxing Island, Shanghai, China

Submittals(New / Total): CWR's: 0		/ 0	HSR's: 0 / 0	NCR's: 0 / 1
Item	Title	Detail		
1	Meetings attended	Caltrans representatives Jim Merrill and David McClary met with ABF		
		Quality Control Manager Jim Bowers and ABF on-site Quality Manager		
		Nate Lindel	to discuss schedule, and the sc	ope of work and audit process
		for the ZPMC Nantong Facility. Mr. Bowers informed Caltrans that ZPMC		
		intends to perform additional welder qualifications and weld procedure		
		qualifications beginning on February 26th. Mr. Bowers stated that ZPMC		
		may eventually want to have a full audit of their Nantong facilities if they		
		decided to perform welding operations there. He stated that the visit to the		
		facility tomo	ity tomorrow was to assess the brake press and dies for forming the	
		U-ribs. Mr. Bowers informed Caltrans that ZPMC's intentions at this point		
		were to move this press to their Changxing Island Facility along with		Island Facility along with
		another set of dies, so that ZPMC would have two brake presses availab		
		for forming the U-ribs.		
2	Other important observations	Caltrans Quality Assurance (QA) went to the Changxing Island Facility to		ne Changxing Island Facility to
		observed Ra	diographic Testing (RT) and m	echanical testing of welder
		qualification test plates witnessed by Moody International on Saturday,		
		February 10th. However, Quality Control Engineer Lu Jian Hua informed		
		QA that non	e of the welder qualification tes	st plates were worth performing
		RT on, and	that all of the qualifications wer	re rejected by ZPMC.
3	Quality Assurance Inspectors per shift	t 3 AM (2 on Changxing Island, 1 at ZPMC Shanghai)		
		0 PM		
4	Logistics	Due to the minimal amount of work scheduled by		led by ZPMC during the next
		several weeks, arrangements are being made for QA representatives Mark		
		Wright and	Mike Hasler to return to the Un	ited States.
	pected By: McClary, David		(Quality Assurance Inspector
	· ID I D. I			DA Danisana

Reviewed By: Lowry, Patrick **QA** Reviewer